

# Invoice

**Customer**

SECURITAS SECURITY  
DEPT-031J0  
ATTN: HECTOR ROMERO  
1055 WILSHIRE STE. 1600  
LOS ANGELES, CA 90017

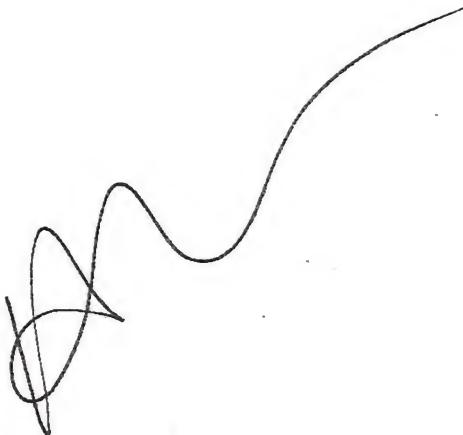
OB10  
X-PRESS DRY CLEANING SERVICE  
P.O. BOX 27281  
SANTA ANA, CA 92799

**Ship To**

DEPT-031J0  
CONTRACT: 0300861388  
16420 VALLEY VIEW  
LA MIRADA, CA 90638

Date	Invoice No.	P.O. Number	Terms
03/31/17	25036	C300	DUE ON RECEIPT

Serviced	Description	Amount
03/02/17	UNIFORMS	50.20
03/06/17	UNIFORMS	52.70
03/09/17	UNIFORMS	31.10
03/13/17	UNIFORMS	49.40
03/16/17	UNIFORMS	38.55
03/20/17	UNIFORMS	45.00
03/23/17	UNIFORMS	43.55
03/27/17	UNIFORMS	27.40
03/30/17	UNIFORMS	35.80



Total	\$373.70
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Balance Due	\$373.70
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#NOTE PCP Bill  
CAN U BILL THE  
Client \$58.16

1. COPY PAPER
2. CHAMPION SUNGLASSES

\$27.49  
\$25.99  
+ 0.25 TAX  
\$58.16 TOTAL



Yorba Linda #445  
22633 Savi Ranch Parkway  
Yorba Linda, CA 92886  
(714) 282-6650

V7 Member 111845394052

1107805 60 CAN COOLR	34.99 A
35588 8.5 X 11 CPY	27.49 A
1048251 LIFETIMEBENC	24.99 A
1048251 LIFETIMEBENC	24.99 A
1078318 CHAMPION SUN	25.99 A
SUBTOTAL	138.45
TAX	10.73
***** TOTAL	149.18

XXXXXXXXXXXX8673 CHIP Read  
AID: A0000000031010  
Seq# 10028 APP#: 97892D  
Visa Resp: APPROVED  
Tran ID#: 709300010028  
Merchant ID: 990445

APPROVED - Purchase  
AMOUNT: \$149.18  
04/03/2017 13:02 445 10 142 74

Visa 149.18  
CHANGE 0.00

A 7.75% TAX 10.73  
TOTAL TAX 10.73  
TOTAL NUMBER OF ITEMS SOLD = 5  
04/03/2017 13:02 445 10 142 74

Executive members earn a 2% reward  
annually up to \$750.00, or  
approximately \$2.72 per this  
purchase. They also get added benefits  
& larger discounts on Costco Services.  
See Membership for exclusions and  
details.

OP#: 74 Name: NADIA V.  
Thank You!  
Please Come Again  
Whse:445 Trn:10 Trn:142 OP:74